

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W. R. GRACE & CO. et al.

Debtors.

)  
) Chapter 11  
)  
) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
) Objection Deadline: July 31, 2003 at 4:00 p.m.  
Hearing Date: TBD only if necessary

**SUMMARY COVERSHEET TO FIFTEENTH MONTHLY INTERIM APPLICATION  
OF CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN FOR  
COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR MAY 1, 2003  
THROUGH MAY 31, 2003**

Name of Applicant:	Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein ("CBBG")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	February 1, 2002
Period for which compensation and reimbursement is sought	May 1, 2003 through May 31, 2003
Amount of compensation sought as actual, reasonable and necessary	\$32,572.41 for the period May 1, 2003 through May 31, 2003 in professional fees
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$0 for the period of May 1, 2003 through May 31, 2003

This is a:

Monthly interim application

Prior Applications filed: Yes

Date Filed	Period Covered	Requested Fees (80%)	Requested Expenses	Status of Fees	Status of Expenses
04/30/02	03/01/02 through 03/31/02	\$11,914.00	\$1,601.57	Paid	Paid
05/16/02	04/01/02 through 04/30/02	\$18,244.80	\$800.41	Paid	Paid
06/02	05/01/02 through 05/31/02	\$10,476.80	\$1,952.06	Paid	Paid
07/02	06/01/02 through 06/30/02	\$23,778.80	\$124.87	Paid	Paid
08/02	07/01/02 through 07/31/02	\$21,644.40	\$382.71	Paid	Paid
09/02	08/01/02 through 08/31/02	\$34,612.80	\$2,524.85	Paid	Paid
10/02	9/01/02 through 9/30/02	\$29,157.20	\$2,926.37	Paid	Paid
11/02	10/01/02 through 10/31/02	\$25,916.00	\$2,067.73	Paid	Paid
12/02	11/01/02 through 11/30/02	\$27,517.20	\$2,314.21	Paid	Paid
01/03	12/01/02 through 12/31/02	\$56,228.40	\$8,398.02	Paid	Paid

02/03	01/01/03 through 01/31/03	\$144,530.40	\$9,533.27	Paid	Paid
03/03	02/01/03 through 02/28/03	\$80,008.09	\$19,621.20	Paid	Paid
04/03	03/01/03 through 03/31/03	\$108,130.40	\$16,983.37	Application pending	Application Pending
5/03	04/01/03 through 04/30/03	\$69,407.60	\$3,684.64	Application Pending	Application Pending

As indicated above, this is the fifteenth application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

Summary of Compensation Requested

Name of Professional Individual	Position, year assumed, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
John M. Agnello	Partner	\$340	110.50	\$37,570.00
Melissa E. Flax	Partner	\$225	25.50	\$5,737.50
Robert C. Scrivo	Associate	\$210	9.40	\$1,974.00
Jeff Falduto	Paralegal	\$75.00	7.30	\$547.50

Total Fees \$45,829.00

Total Hours 152.70

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Total Expenses</b>
Copies – Internal and Outside	\$303.75
Westlaw	\$89.87
Telephone	\$207.79
Faxes	\$205.00
FedEx	\$24.34
Travel	
Messenger	\$50.00
Additional Staff Time	\$16.06
Court Reporter (Daily Trial Transcripts)	
Credit – Court Reporter (Daily Trial Transcripts)	(\$14,153.40)
<b>Total</b>	<b>(\$13,256.59)</b>

Dated: June 11, 2003

CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART & OLSTEIN

COUNSELLORS AT LAW

6 BECKER FARM ROAD  
ROSELAND, N.J. 07068-1739  
(973) 994-1700

W.R. GRACE & COMPANY  
5400 BROKEN SOUND BLVD., N.W.  
BOCA RATON, FL 33487  
ATTN: RICHARD A. SENFTLEBEN, ESQ.

June 9, 2003  
Invoice No. 20058  
Client No. 734680

BALANCE DUE FROM PREVIOUS STATEMENT	417,231.99
LESS PAYMENT(S)	80,008.09
LESS PAYMENT(S)	0.00
LESS ADJUSTMENT(S)	14,153.40
	<hr/>
BALANCE FORWARD	323,070.50
FOR PROFESSIONAL SERVICES AND DISBURSEMENTS FOR THE PERIOD ENDING May 31, 2003	
PROFESSIONAL SERVICES	45,829.00
DISBURSEMENTS	896.81
TOTAL THIS PERIOD	46,725.81
	<hr/>
TOTAL AMOUNT DUE	369,796.31
TRUST RETAINER	0.00
BALANCE DUE	369,796.31
	=====

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INVOICE NO. 20058

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Matter Summary

		Fees	Costs	Total
734680.1	VS. ALLIED SIGN	\$45,829.00	\$ 896.81	\$46,725.81

## CARELLA, BYRNE, BAIN, GILFILLAN, CECCHI, STEWART &amp; OLSTEIN

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For Professional Services Rendered through 05/31/03

Matter # 734680.1 VS. ALLIED SIGNAL

05/01/03	JMA	Post trial issues - revisions to list of all parties remaining claims; letter to C. Marraro	.50	170.00
05/01/03	JMA	Post trial issues - review Honeywell Findings of Fact	5.80	1972.00
05/01/03	MEF	Review draft spreadsheet from fee auditor re: 7th Quarterly Fee Application.	.40	90.00
05/01/03	MEF	Voicemail - L. Ferdinand re: CBBG fees.	.20	45.00
05/01/03	JF	Organize files for off-site storage and prepare trial testimony chart	5.70	427.50
05/02/03	JMA	Post trial issues - review case law re: Grace Defendants' Cross-Claims	3.30	1122.00
05/02/03	JMA	Post trial issues - phone - C. Marraro re: Grace Defendants' Cross-Claims	.60	204.00
05/02/03	MEF	Telephone call with L. Ferdinand re: 7th Quarterly Fee Application.	.20	45.00
05/02/03	MEF	Receipt and review fee auditor's final report on 7th Quarterly Fee Application.	.50	112.50
05/02/03	MEF	Telephone call with S. Bossay re: fee auditor's final report.	.20	45.00
05/02/03	RCS	Telephone communication with Chris Marraro and Alex Zacaroli re: NJDEP amendments contained in New Jersey Registry.	.30	63.00
05/03/03	JMA	Post trial issues - review Honeywell Conclusions of Law and cases re: Grace claims	6.50	2210.00
05/05/03	JMA	Post trial issues - review new paragraphs in plaintiffs' Findings of Fact and Conclusions of Law	2.70	918.00



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05/05/03	JMA	Post trial issues - receipt and review letter from K. Millian with list of "new" paragraphs in Findings of Fact and Conclusions of Law	.30	102.00
05/05/03	JMA	Post trial issues - phone - C. Marraro re: Honeywell Conclusions of Law	.60	204.00
05/05/03	JMA	Fee application - review fee auditor's final report - Carella, Byrne 7th Interim Fee application	.50	170.00
05/05/03	JMA	Receipt and review letter from C. Marraro to client	.10	34.00
05/06/03	JMA	Post trial issues - phone - C. Marraro re: additional evidence	.40	136.00
05/06/03	MEF	Review April 2003 fee detail.	.80	180.00
05/06/03	MEF	Telephone call with B. Banks re: tax assessor information.	.20	45.00
05/07/03	JF	Organiz trial exhibits	.30	22.50
05/09/03	MEF	Prepare 14th monthly fee application.	1.90	427.50
05/12/03	JMA	Post trial issues - phone C. Marraro re: timing of decision	.20	68.00
05/12/03	JMA	Receipt and review statements from Judge Cavanaugh's court stenographer; phone - C. Marraro re: same	.30	102.00
05/12/03	JMA	Post trial issues - phone - C. Marraro re: Honeywell Conclusions of Law	.40	136.00
05/13/03	JMA	Post trial issues - review and compare Honeywell, Plaintiffs' and Grace Defendants' Findings of Fact on RCRA issues	3.60	1224.00
05/14/03	JMA	Post trial issues - phone - C. Marraro re: comparison of parties' Findings of Fact re: RCRA and Appellate review standards	1.60	544.00
05/14/03	JMA	Post trial issues - review Honeywell Findings of Fact re: common law claims	2.70	918.00

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05/14/03	JMA	Post trial issues - review case law re: special masters and Appellate review standards	3.40	1156.00
05/14/03	MEF	Emails (multiple) from B. Banks re: Hermes case.	.30	67.50
05/14/03	RCS	Legal research re: standard of appellate review of a district court's findings of fact and conclusions of law.	.60	126.00
05/14/03	JF	Organize files for off-site storage	1.00	75.00
05/15/03	JMA	Review trial court Order and cases re: standing master	3.50	1190.00
05/15/03	JMA	Multiple phone calls with C. Marraro re: trial court Order	1.00	340.00
05/15/03	JMA	Review and compare trial court Order with Orders submitted by plaintiffs and Grace defendants	1.50	510.00
05/15/03	RCS	Telephone communication to Clerk's office re: availability of opinion.	.20	42.00
05/15/03	RCS	Telephone call from Steve German, Esq. re: Court's Order and Opinion.	.20	42.00
05/16/03	JMA	Preliminary review of trial court opinion and cases cited	7.00	2380.00
05/16/03	JMA	Review email from client and C. Marraro	.50	170.00
05/16/03	JMA	Multiple phone calls with C. Marraro re: trial court Order and Opinion	1.50	510.00
05/16/03	JMA	Conference call with client representatives and C. Marraro re: trial court Order and Opinion	.50	170.00
05/16/03	MEF	Review and analyze Judge Cavanaugh's Opinion and Order re: trial.	5.50	1237.50
05/19/03	JMA	Fee application - receipt and review memo from MEF re: status of open fee application	.30	102.00

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05/19/03	JMA	Detailed review of and comments to Judge Cavanaugh's Opinion	7.80	2652.00
05/19/03	JMA	Phone conferences with C. Marraro re: Judge Cavanaugh's Opinion	2.00	680.00
05/19/03	MEF	Review email from L. Ferdinand re: proposed Order on 7th Quarterly Fee Application.	.40	90.00
05/19/03	MEF	Email to L. Ferdinand re: no objection to proposed Order on 7th Quarterly Fee Application.	.20	45.00
05/19/03	MEF	Email to W. Smith re: CBBG fee detail for April 2003.	.20	45.00
05/19/03	MEF	Review status of opened and billed time.	.20	45.00
05/19/03	MEF	Memo to JMA re: billed and unpaid time.	.20	45.00
05/19/03	MEF	Continue analyzing Judge Cavanaugh's 5/15/03 opinion.	5.50	1237.50
05/20/03	JMA	Phone - C. Marraro re: Jersey City issues	.40	136.00
05/20/03	JMA	Phone - C. Marraro re: NJDEP issues	.50	170.00
05/20/03	JMA	Review of cases cited in Opinion of Court	3.70	1258.00
05/20/03	MEF	Review City of Toledo v. Beazer Case, from Honeywell trial brief and footnote 4 of 5/15/03 opinion.	1.50	337.50
05/20/03	MEF	Telephone call with CHM re: Rule 58 Judgment.	.20	45.00
05/20/03	MEF	Email to CHM re: Rule 58 Judgment.	.20	45.00
05/21/03	JMA	Phone - R. Sentfleben	.30	102.00
05/21/03	JMA	Phone - C. Marraro and plaintiffs' attorneys re: Final Judgment	1.00	340.00
05/21/03	JMA	Preparation of per diem interest calculation for Final Judgment	1.30	442.00

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05/21/03	JMA	Review of and comments to plaintiffs' draft of Final Judgment	1.50	510.00
05/21/03	JMA	Meeting with C. Marraro re: strategy	1.50	510.00
05/21/03	JMA	Meeting with C. Marraro re: revisions to plaintiffs' draft Final Judgment	4.00	1360.00
05/21/03	MEF	Conference with CHM re: fees under RCRA.	.50	112.50
05/21/03	MEF	Begin preparation to review fees and costs re: award under RCRA.	.60	135.00
05/21/03	MEF	Review sample Rule 58 Judgments for preparation and submission to Court.	.30	67.50
05/21/03	MEF	Review emails from S. German re: proposed Judgment.	.40	90.00
05/21/03	MEF	Conference with JMA re: per diem prejudgment interest.	1.00	225.00
05/22/03	JMA	Phone - C. Marraro re: revisions to Final Judgment	.50	170.00
05/22/03	JMA	Phone - C. Marraro re: RCRA issues	.40	136.00
05/22/03	JMA	Phone - Special Master	.20	68.00
05/22/03	JMA	Phone - K. Millian re: date for submission of Judgment	.20	68.00
05/22/03	JMA	Revisions to Final Judgment; review Court Rules re: Final Judgment	3.80	1292.00
05/22/03	JMA	Receipt and review letter from Judge Cavanaugh; receipt and review Order appointing Special Master; phone - C. Marraro re: Special Master Order	.80	272.00
05/22/03	JMA	Preliminary review of Amended Opinion by Judge Cavanaugh	1.00	340.00
05/22/03	JMA	Conference call with plaintiffs' attorneys and C. Marraro re: form of Final Judgment	1.00	340.00

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05/22/03	MEF	Receipt and Review Order appointing special master.	.30	67.50
05/22/03	RCS	Receipt and review Judge Cavanaugh's May 15, 2003 Opinion and Order.	2.50	525.00
05/22/03	RCS	Receipt and review Judge Cavanaugh's May 21, 2003 Amended Opinion and Order.	2.50	525.00
05/22/03	RCS	Prepare table of contents for Amended Opinion.	.50	105.00
05/22/03	RCS	Prepare memorandum outlining changes in the Court's original and Amended Opinion.	1.50	315.00
05/22/03	RCS	Correspondence from Judge Cavanaugh re: Appointing Special Master.	.20	42.00
05/23/03	JMA	Review Court's Amended Opinion and compare to original Decision	6.00	2040.00
05/23/03	JMA	Revisions to Final Judgment	1.00	340.00
05/23/03	MEF	Review Amended Opinion.	2.10	472.50
05/23/03	RCS	Meeting with John Agnello, Esq. re: comparison of Court's Original and Amended Opinions.	.20	42.00
05/23/03	RCS	Continue preparing memorandum re: comparison of Court's original and amended opinions.	.70	147.00
05/24/03	JMA	Review of press articles	.70	238.00
05/24/03	JMA	Multiple phone conversations with C. Marraro re: press articles	1.00	340.00
05/24/03	JMA	Review of Dr. Brown's trial testimony and report re: meeting with Special Master	4.40	1496.00
05/27/03	JMA	Phone - C. Marraro re: review comments to Final Judgment	.60	204.00
05/27/03	JMA	Revise Final Judgment	1.80	612.00
05/27/03	JMA	Letter to S. German and C. Marraro re: Final Judgment	.20	68.00

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05/27/03	JMA	Review plaintiffs' proposed transmittal letter to Court; revise transmittal letter to Court	.50	170.00
05/27/03	JMA	Phone - C. Marraro re: scheduling of meetings re: Court's opinion	.40	136.00
05/27/03	JMA	Phone - Special Master's office	.10	34.00
05/27/03	JMA	Revisions to Judgment	1.30	442.00
05/28/03	JMA	Receipt and review email from plaintiffs' attorney	.20	68.00
05/28/03	JMA	Phone - plaintiffs' attorney re: judgment	.20	68.00
05/28/03	JMA	Review newspaper article re: Special Master appointment	.30	102.00
05/28/03	JMA	Phone - C. Marraro re: meeting with State and City Officials	.40	136.00
05/28/03	JMA	Phone - C. Marraro re: Special Master	.40	136.00
05/28/03	JF	Organize files for off-site storage	.30	22.50
05/29/03	JMA	Review Amended Opinion for meeting with NJDEP	.60	204.00
05/29/03	JMA	Attend meeting with NJDEP re: clean-up	6.00	2040.00
05/29/03	JMA	Conference with C. Marraro re: NJDEP position	2.00	680.00
05/29/03	JMA	Receipt and review Special Master's application to retain counsel and supporting papers	.60	204.00
05/29/03	JMA	Phone - C. Marraro re: Special Master application	.30	102.00
05/29/03	JMA	Review newspaper article re: Special Master	.30	102.00
05/31/03	MEF	Review email from B. Banks re: Amended Opinion.	.20	45.00
05/31/03	MEF	Review bills from 1999/2000 for petition for fee award under RCRA.	1.30	292.50

Total Fees:

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45,829.00

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Disbursements

Telephone

05/22/03 Telephone 5/1	1.92
05/22/03 Telephone 5/2	9.58

SUBTOTAL: 11.50

05/31/03 Photocopies	303.75
05/31/03 Faxes	205.00
05/31/03 Telephone	196.29
05/31/03 Additional Staff Time	16.06
05/31/03 Computer Searches	89.87
05/31/03 Federal Express	24.34
05/31/03 Messenger - In House	50.00

Total Costs

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896.81

Total Due this Matter

-----  
46,725.81

=====

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SUMMARY OF FEES:

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
J M AGNELLO	340.00	110.50	37570.00
M E FLAX	225.00	25.50	5737.50
RC SCRIVO	210.00	9.40	1974.00
J FALDUTO	75.00	7.30	547.50
TOTALS		152.70	45829.00



IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	)	
	)	Chapter 11
	)	
W. R. GRACE & CO. et al. <sup>1</sup>	)	Case No. 01-01139 (JKF)
	)	(Jointly Administered)
Debtors.	)	

**VERIFICATION**

JOHN M. AGNELLO, after being duly sworn according to law, deposes and says:

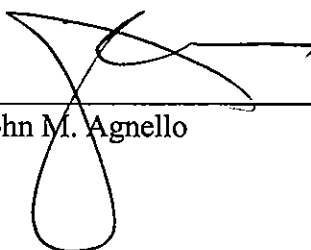
1. I am a partner with the applicant firm, Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein and I am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the State of New York, the United States District Courts for the Southern and Eastern Districts of New York and the Supreme Court of the United States.

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. -Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Ma Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G\_ C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

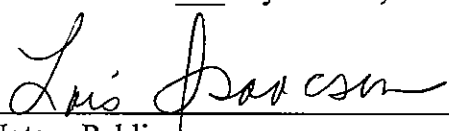
2. I have personally performed certain of, and overseen the legal services rendered by Carella, Byrne, Bain, Gilfillan, Cecchi, Stewart & Olstein as special litigation and environmental counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

  
\_\_\_\_\_  
John M. Agnello

In the State of New Jersey

SWORN TO AND SUBSCRIBED  
before me this 11th day of June, 2003

  
\_\_\_\_\_  
Notary Public

My Commission Expires:

**LOIS ISAACSON**  
**A Notary Public of New Jersey**  
**My Commission Expires 6/19/06**

**ATTACHMENT B  
TO FEE APPLICATION  
(May 1, 2003 through May 31, 2003)**

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
John M. Agnello	Partner	\$340	110.50	\$37,570.00
Melissa E. Flax	Partner	\$225	25.50	\$5,737.50
Robert C. Scrivo	Associate	\$210	9.40	\$1,974.00
Jeff Falduto	Paralegal	\$75	7.30	\$547.50

Grand Total:	\$45,829.00
Blended Rate:	

**COMPENSATION BY PROJECT CATEGORY<sup>1</sup>**

<b>Project Category (Examples)</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Analysis		
Asset Disposition		
Business Operations		
Case Administration		
Claims Analysis Objection Resolution & Estimation (Asbestos)		
Claims Analysis Objection Resolution & Estimation (Non-Asbestos)		
Committee (All – Creditors', Noteholders', Equity Holders', etc.)		
Employee Benefits/Pensions		
Employment Applications, Applicant		
Employment Applications, Others		
Expenses		(\$13,256.59)
Fee Applications, Applicant	6.20	\$1,487.00
Fee Applications, Others		
Financing		
Hearings		
Litigation and Litigation Consulting	146.50	\$44,342.00
Plan and Disclosure Statement		
Relief from Stay Proceedings		
Tax Issues		
Tax Litigation		
Travel – non-working		
Valuation		
ZAI Science Trial		
ZAI Science Trial – Expenses		
Other (Explain)		

<sup>1</sup> In accordance with the Court's directive at the August 26, 2002 hearing, the compensation by project category has been revised to reflect the additional project categories required by the Court and the Fee Auditor.

**EXPENSE SUMMARY**

<b>Expense Category (Examples)</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Computer Assisted Legal Research		\$89.87
Facsimile (with rates)		\$205.00 (\$0.25 per page)
Long Distance Telephone		\$207.79
In-House Reproduction		\$303.75 (\$0.25 per page)
Outside Reproduction		
Outside Research		
Filing/Court Fees		
Court Reporting		
Local Travel		
Out-Of-Town Travel airfare car/taxi service hotel		
Courier & Express Carriers (e.g. Federal Express)	Federal Express	\$24.34
Postage		
Other (Explain) - Working meal		
Messenger		\$50.00
Security at Site	SARA Consultants	
Additional Staff Time		\$16.06
Credit – Daily Trial Transcripts	Charles P. McGuire	(\$14,153.40)

Dated: June 11, 2003